

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Deta	ils of receiver :				GSTIN / UII) : 2	7AAQF	<5642Q1ZF		
Customer Name : Shoaib Akhtar					Invoice Number : APOB/22-23/32022					
			ni Road, Vijayapura, Vijayapura, KA, India,		Invoice Date	e · 3	30-08-202	22		
			ijayapura, Karnataka, India, 586108		Order Number :					
Mob. : 7996412401 Email : skacchapur@gmail GSTIN/UID: :		: 7996412401			Order Date : Executive : KBRL					
				:						
State		: 29 - Karna	taka		1					
Sr		Description of	of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MU7E2ZM/A]	USB-C to Hea	dphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
				Sub Total	1		135.00			765.00
				Total						765.00
			Total Bill Value	(in Figure)						765.00
Rem	arks :									
HSN		Taxable	CGST% CGST AM1	CGST AMT SGST%		SGST AI	/IT IC	ST%		IGST AMT
					0.00 18.00% 116.7					
8504		648.31	0.00			0.	00 10	3.00 /0		
8504 Total	40	648.31 648.31	0.00 0.0 0				00			116.70
Total	40 	648.31								116.70

Have a nice Day!

Authorised Signature